



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500033587**

<b>Ship To:</b> SDFD FISCAL SVCS SDFD FISCAL & INFO. SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Center ID:</b> FDFS	<b>Bill To:</b> SDFD FISCAL SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Date:</b> 07/27/2012 <b>Page 1 of 3</b>
			<b>Billing Contact:</b> Carmen Camou  <b>Telephone:</b>

<b>Vendor:</b>  Ace Parking Management Inc 525 B St San Diego CA 92101-4401  <b>Vendor ID:</b> 10012308 <b>Phone:</b> 619-235-6336	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>
	<b>Buyer:</b> Michael Winterberg  <b>Telephone:</b> 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>Department Open</b> Department Open FY12  Employee parking for Executive Parking Complex garage parking & Even Jones Parkade. GF Admin Budget Pay per invoice  Department Contact Carmen Camou San Diego Fire-Rescue Department 619 533 4358	115,600 EA	USD 1.00	USD 115,600.00
2	<b>Department Open EMS</b> Department Open FY12  Employee parking for Executive Parking Complex garage parking & Even Jones Parkade. SDMSE EMS Budget Pay per invoice  Department Contact Carmen Camou San Diego Fire-Rescue Department 619 533 4358	35,000 EA	USD 1.00	USD 35,000.00
3	<b>Department Open US&amp;R</b> Department Open FY12  Employee parking for Executive Parking Complex garage parking. Grant Fund US&R Budget Pay per invoice  Department Contact Carmen Camou San Diego Fire-Rescue Department	1,140 EA	USD 1.00	USD 1,140.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	619 533 4358  LIVING WAGE: This PO is subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. The provisions of the LWO apply to "any service contract, including any applicable subcontract, entered into, awarded, amended, renewed, or extended on or after July 1, 2006." (SDMC § 22.4210.) Rules Implementing the Living Wage Ordinance may be found at <a href="http://www.sandiego.gov/purchasing/">www.sandiego.gov/purchasing/</a> or by request from Purchasing Division by calling (619) 236-6000.			
4	<b>PO Mod US&amp;R</b> 11/21/12- PO MOD  Employee parking for Executive Parking Complex garage parking. 2012 US&R Grant #1000210-2012 Pay per invoice \$390.00 per mo for 7months remaining in FY2013.  Department Contact: Carmen Camou - Fire-Rescue HQ 619 533-4358	2,730 EA	USD 1.00	USD 2,730.00
5	<b>Dept-Open Mod EMS</b> 3/7/13-PURCHASE ORDER MODIFICATION TO INCREASE BY \$16,400.00 FOR THE REMAINDER OF THE FISCAL YEAR (FY13)	16,400 EA	USD 1.00	USD 16,400.00

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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 170,870.00 Tax \$ 0.00  <b>PO Total \$ 170,870.00</b>			
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